

COMMERCIAL INVOICE

From							
Tax ID/VAT No.:				Waybill Number:			
Contact Name:				Date:			
Company Name:							
Address:				Invoice Number (Reference 1):			
City State/Province:				Purchase Order Number (Reference 2):			
Postal Code Country/Territory:				Terms of Sale:			
Phone:				Reason for Export:			
Ship To				Sold To			
Contact Name:				Tax ID/VAT No.:			
Company Name:				Contact Name:			
Address:				Company Name:			
City State/Province:				Address:			
Postal Code Country/Territory:				City State/Province:			
Phone:				Postal Code Country/Territory:			
				Phone:			

Qty	U/M	Description of Goods/Part Number	Harmonized Code	C/O	Unit Value	Total Value	Currency

Additional Comments:	Invoice Line Total: _____ Freight: _____ Currency: _____ Total Invoice Amount: _____ Total Number of Packages: _____ Total Weight: _____
Declaration Statement:	

Shipper's Signature / Title

Date